

GOVERNMENT OF TELANGANA

ABSTRACT

Panchayat Raj and Rural Development Department - Budget 2016-17 – BRO for Rs.30,07,09,000/- (Rupees Thirty Crores Seven Lakhs Nine Thousand only) to PANCHAYAT RAJ, HOD- Assistance to Mandala Praja Parishads, towards payment of Salaries to MPTC Members and Assistance to Zilla Praja Parishads towards payment of Honorarium to ZPTC Members – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (Pts.III) DEPARTMENT

G.O.Rt.No. 232

Dated: 28-03-2017

Read the following:-

- 1.G.O.Ms.No.53,PR&RD(Pts.III)Dept., Dt:24.6.2015
- 2.From the DPR&RE, Lr.No.2779/CPR&RE/F-2/2016  
Dt.21.12.2016.
3. G.O.Rt.No.483, Fin.(EBS.VIII)Dept., Dated:22.03.2017

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ORDER:

In the reference 2<sup>nd</sup> read above, the Director, Panchayat Raj and Rural Employment, Hyd., have requested the Government to release a total amount of Rs.30,07,09,600/-(Rupees Thirty Crores Seven Lakhs Nine Thousand and Six Hundred only) towards the payment of salaries/Honorarium to the Elected representatives of Panchayat Raj Institutions for the year 2014-15 and 2016-17 respectively.

2. In the 3<sup>rd</sup> G.O read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.30,07,09,000/- (Rupees Thirty Crores Seven Lakhs Nine Thousand only) Non-Plan as additional funds in Relaxation of Treasury Control Orders by obtaining supplementary estimates at appropriate time during the year 2016-17 towards meeting the expenditure under the following scheme.

(Rs. in Thousands)

Sl. No	Head of Account	Charged / Voted	Provision In B.E 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2016-17	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Mandala Parishads towards payment of Salaries to MPTC Members Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2515-00-197-00-05-310-312	V	5,10,95	65,28,37	..	70,39,32	43,90,20	26,49,12	.....
Scheme Name: Assistance to Zilla Parishads towards payment of Honorarium to ZPTC Members. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2515-00-196-00-11-310-312	V	6,44,40	3,57,97	.....	10,02,37	6,44,40	3,57,97	.....
		Total	11,55,35	68,86,34	.....	80,41,69	50,34,60	30,07,09	.....

(PTO)

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3. In pursuance of the Budget Release Order issued by the Finance(EBS.VIII) Department in the G.O 3<sup>rd</sup> read above, Government hereby accord administrative sanction to the Panchayat Raj HOD for an amount of Rs. 30,07,09,000/- (Rupees Thirty Crores Seven Lakhs Nine Thousand only) under Non-Plan as additional funds in Relaxation of Treasury Control Orders by obtaining supplementary estimates at an appropriate time during the year 2016-17 towards meeting the expenditure, as per the year-wise break up shown below.

Financial Year: 2014-15

1.MPPs & MPTCs .....	Rs.4,54,02,000/-
2.ZPTCs .....	Rs. 35,77,000/-

Financial Year:2016-17

1.MPP .....	Rs.21,95,10,000/-
2.ZP .....	Rs. 3,22,20,000/-

4. The expenditure shall be debited to the Head of Account "2515-00-197-00-05-310-312 and 2515-00-196-00-11-310-312.

5. The Commissioner, Panchayat Raj and Rural Development, T.S, shall take necessary action in the matter.

6. This order does not require the concurrence of Finance (EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR TELANGANA)

S.P.SINGH  
CHIEF SECRETARY TO GOVERNMENT &  
SPL.CHIEF SECRETARY TO GOVERNMENT (FAC)

To  
The Commissioner, Panchayat Raj and Rural Development ,  
Telangana State, Hyderabad.  
The Principal Accountant General(A&E) Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
Copy to:  
PS to Spl.Chief Secy to Govt., PR&RD Department.  
The Finance(EBS.VIII)Department  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER